

Channel Blind Company

Unit 6,landes Du Marche
St. Peter
Jersey
JE3 7AY
Phone : 01534 484141

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-02-2021	66305

Invoice To
Mr. Simon Barnett Victoria College Mont Millais St. Helier Jersey Channel Isles JE24RR

Ship To
Mr. Simon Barnett Victoria College Mont Millais St. Helier Jersey Channel Isles JE24RR

P.O. No.	Terms	Customer Id.
CH6551	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	Great Hall - To Supply 1 Roller, 0 x 0, Top Fix, Motorised operation, Repairs, To supply and Fit 1no Somfy Altus 50 RTS Motor on existing Roller Blind	1	734.00		734.00
Roller	To Supply 4 Roller, 0 x 0, Top Fix, Right control, Repairs, To attend the repair of existing Roller Blinds	4	35.50		142.00
Roller	To Supply 1 Roller, 0 x 0, Top Fix, Right control, Repairs, To attend the repair of 1 additional existing Roller Blind 19/02/2021	1	35.50		35.50

BANK DETAILS FOR BACS PAYMENT

LIOYDS SORT CODE: 30-94-61
ACCOUNT NUMBER: 04904313

Fitting/Delivery Cost	0.00
SubTotal	911.50
GST Total	45.58
Total	957.08
Payments/Credits	0.00
Balance Due	957.08